



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Utkarsh Shinde		Invoice Number : ECOM/22-23/20794
Shipping & Billing : A - 26 / A, TRIVENI AWAS, BAJRANG NAGAR, KOTA,		Invoice Date : 08-06-2022
Address : RJ, India, 324009 , Kota, Rajasthan, India, 324009		Order Number :
Mob. : 7715939836		Order Date :
Email : utkarsh6492@outlook.com		Executive : Deepa Singh.
GSTIN/UID: :		
State: : 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK7R3HN/A] iPad mini Wi-Fi 64GB - Purple Serial/IMEI No.: XD60WJ7KLW	84713090	1 NOS	46,900.00	3,380.00	36,881.36	18%	43,520.00
Sub Total			1		3,380.00			43,520.00
Total								43,520.00
Total Bill Value (in Figure)			43,520.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	36,881.36		0.00		0.00	18.00%	6,638.64
Total	36,881.36		0.00		0.00		6,638.64

Total Amount in Words:- Forty Three Thousand Five Hundred Twenty only.

Mode of payment
 Card : Rs.43,520.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E